

# Schedule B: Expenditures

## Sch-B

<b>IowaFathers PAC</b>		<b>Status:</b>		<b>Filed</b>
<b>Committee Type:</b>	Iowa PAC	<b>Statutory Due Date</b>	7/19/2009	
<b>County:</b>	Black Hawk	<b>Adjusted Due Date</b>	7/20/2009	
<b>District:</b>	0	<b>Filed Date</b>	7/6/2009 5:15:04 PM	
<b>Committee Code:</b>	9750	<b>Postmark Date</b>		
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>		

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/5/2009	Check # Unitemized	Website Toolbox 701 First Avenue Sunnyvale, CA 94089	Miscellaneous or Unitemized	\$6.07
1/20/2009	Check # Unitemized	Constant Contact 1601 Trapelo Rd # 329 Waltham, MA 02451	Miscellaneous or Unitemized	\$30.00
1/23/2009	Check # N/A	PLI Email Eform 3830 Valley Centre Dr. San Diego, CA 92130	HQ Expenses	\$9.95
Form letter generator				
1/28/2009	Check # N/A	Caseys General Store 3035 Logan Avenue Waterloo, IA 50703	Travel	\$31.00
gas for Sioux City meeting				
1/29/2009	Check # Unitemized	Iowa Ethics Board 610 E. 12th St. Room 1A Des Moines, IA 50319	Miscellaneous or Unitemized	\$50.00
late filing fine				
1/29/2009	Check # N/A	Kwik Star Washington St. Waterloo, IA 50703	Travel	\$22.09
gas for Sioux City meeting				
2/3/2009	Check # N/A	Website Toolbox 701 First Avenue Sunnyvale, CA 94089	HQ Expenses	\$6.36
tracking website hits				
2/9/2009	Check # N/A	USPS 300 Sycamore St. Waterloo, IA 50701	Office Supplies	\$7.00
extra key for post office box				
2/10/2009	Check # N/A	USPS 300 Sycamore St. Waterloo, IA 50701	Office Supplies	\$5.32
postage due				
2/12/2009	Check # N/A	Kwik Trip highway Des Moines, IA 50319	Travel	\$35.50
gas for Des Moines meeting				

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<b>Political Party:</b> Not Available	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/14/2009	Check # N/A	Staples 1542 Flammang Dr. Waterloo, IA 50702	Office Supplies	\$23.53
endorsement stamp for checks				
2/17/2009	Check # N/A	Paypal 1840 Embarcadero Rd. Palo Alto, CA 94303	Professional Fees	\$96.89
transfer fees				
2/20/2009	Check # N/A	Constant Contact 1601 Trapelo Rd # 329 Waltham, MA 02451	HQ Expenses	\$30.00
e-mail blasts				
2/23/2009	Check # N/A	PLI Email Eform 3830 Valley Centre Dr. San Diego, CA 92130	HQ Expenses	\$9.95
E-mail form				
3/2/2009	Check # N/A	Website Toolbox 701 First Avenue Sunnyvale, CA 94089	HQ Expenses	\$3.89
e-mail blast				
3/2/2009	Check # N/A	Yahoo! Inc. 701 First Avenue Sunnyvale, CA 94089	HQ Expenses	\$38.82
web hosting				
3/10/2009	Check # N/A	godaddy.com 14455 N. Hayden Rd. suite 219 Scottsdale, AZ 85260	HQ Expenses	\$20.38
iafathers.com				
3/20/2009	Check # N/A	Constant Contact 1601 Trapelo Rd # 329 Waltham, MA 02451	HQ Expenses	\$30.00
e-mail blasts				
3/23/2009	Check # N/A	Center Point Travel unknown Center Point, IA 50613	Travel	\$25.00
CR meeting				

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3/23/2009	Check # N/A	PLI Email Eform 3830 Valley Centre Dr. San Diego, CA 92130	HQ Expenses	\$9.95
e-mail forms				
3/24/2009	Check # N/A	Caseys General Store 3035 Logan Avenue Waterloo, IA 50703	Travel	\$38.00
Sioux City meeting				
3/24/2009	Check # N/A	Kwik Star Washington St. Waterloo, IA 50703	Travel	\$36.00
Sioux City meeting				
4/3/2009	Check # N/A	Website Toolbox 701 First Avenue Sunnyvale, CA 94089	HQ Expenses	\$4.51
website hits				
4/6/2009	Check # N/A	Website Toolbox 701 First Avenue Sunnyvale, CA 94089	HQ Expenses	\$30.00
website hits				
4/8/2009	Check # N/A	Caseys General Store 3035 Logan Avenue Waterloo, IA 50703	Travel	\$23.00
travel to meeting				
4/13/2009	Check # N/A	The UPS Store 104 Brookeridge Dr. Waterloo, IA 50702	Postage, Shipping, Delivery	\$10.04
shipping Tony Taylor's suit coat				
4/20/2009	Check # N/A	Constant Contact 1601 Trapelo Rd # 329 Waltham, MA 02451	HQ Expenses	\$30.00
e-mail blasts				
4/23/2009	Check # N/A	PLI Email Eform 3830 Valley Centre Dr. San Diego, CA 92130	HQ Expenses	\$9.95
e-mail templates				

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4/29/2009	Check # N/A	Caseys General Store 3035 Logan Avenue Waterloo, IA 50703	Travel	\$32.09
out of town meeting				
5/4/2009	Check # N/A	Website Toolbox 701 First Avenue Sunnyvale, CA 94089	HQ Expenses	\$4.83
tracks website hits				
5/6/2009	Check # N/A	Caseys General Store 3035 Logan Avenue Waterloo, IA 50703	Travel	\$25.01
out of town meeting				
5/9/2009	Check # N/A	Courier P.O. Box 1140 Waterloo, IA 50704	Advertising	\$25.52
newcomers guide - organizations				
5/13/2009	Check # N/A	Kum & Go street Waterloo, IA 50703	Travel	\$41.00
travel to meeting				
5/18/2009	Check # N/A	Kwik Trip highway Des Moines, IA 50319	Travel	\$42.80
travel to meeting				
5/19/2009	Check # N/A	Ankeny Short Stop 1010 SE Nation Ankeny, IA 50015	Travel	\$34.66
child support advisory committee meeting				
5/20/2009	Check # N/A	Constant Contact 1601 Trapelo Rd # 329 Waltham, MA 02451	HQ Expenses	\$30.00
e-mail blasts				
5/22/2009	Check # N/A	PLI Email Eform 3830 Valley Centre Dr. San Diego, CA 92130	HQ Expenses	\$9.95
form e-mail letter templates				

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5/29/2009	Check # Unitemized	Murphy Gas 1234 Main St. Altoona, IA 50009	Miscellaneous or Unitemized	\$29.15
Bryan accidentally used Iowa Fathers card for personal purchase. He is reimbursing us.				
5/29/2009	Check # Unitemized	Wal-Mart 1334 Flammang Dr Waterloo, IA 50702	Miscellaneous or Unitemized	\$21.34
Bryan accidentally used Iowa Fathers card for personal purchase. He is reimbursing us.				
5/29/2009	Check # N/A	Yahoo! Inc. 701 First Avenue Sunnyvale, CA 94089	HQ Expenses	\$38.82
domain name, server disk space, etc.				
6/1/2009	Check # Unitemized	Loves Country 1234 Main St. Albert Lea, MN 56007	Miscellaneous or Unitemized	\$25.00
Bryan accidentally used Iowa Fathers card for personal purchase. He is reimbursing us.				
6/2/2009	Check # Unitemized	Shell Oil 1234 Main St. Albert Lea, MN 56007	Miscellaneous or Unitemized	\$50.61
Bryan accidentally used Iowa Fathers card for personal purchase. He is reimbursing us.				
6/3/2009	Check # N/A	Website Toolbox 701 First Avenue Sunnyvale, CA 94089	HQ Expenses	\$2.95
website hits				
6/10/2009	Check # N/A	Caseys General Store 3035 Logan Avenue Waterloo, IA 50703	Travel	\$50.00
travel to remote meeting				
6/12/2009	Check # N/A	Kum & Go street Waterloo, IA 50703	Travel	\$52.00
travel to remote meeting				
6/13/2009	Check # N/A	Tudor, John 3609 Pearl Ln. Waterloo, IA 50702	Printing & Reproduction	\$6.36
reimbursement for business cards				

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6/15/2009	Check # N/A	Webasyst PO Box 25331 Wilmington, DE 19899	HQ Expenses	\$17.85
e-mail templates				
6/22/2009	Check # N/A	Constant Contact 1601 Trapelo Rd # 329 Waltham, MA 02451	HQ Expenses	\$30.00
e-mail blasts				
6/24/2009	Check # N/A	Caseys General Store 3035 Logan Avenue Waterloo, IA 50703	Travel	\$70.35
branch meeting				

<b>Total Amount</b>	<b>\$1,313.49</b>
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